

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

NATALIE GOODMAN

Debtor(s)

Case No. 09-31746

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/28/2009.
- 2) The plan was confirmed on 12/09/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 03/20/2014.
- 6) Number of months from filing to last payment: 55.
- 7) Number of months case was pending: 55.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$51,284.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$43,554.05
Less amount refunded to debtor	\$1,212.26

NET RECEIPTS: **\$42,341.79**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,800.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$2,290.80
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$5,090.80**

Attorney fees paid and disclosed by debtor: \$700.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AAA CHECKMATE	Unsecured	2,138.00	1,354.48	1,354.48	624.41	0.00
APPLIED BANK	Unsecured	1,562.00	1,638.38	1,638.38	755.26	0.00
AT & T BANKRUPTCY	Unsecured	384.00	NA	NA	0.00	0.00
BALABAN FURNITURE LTD	Unsecured	113.00	503.82	503.82	232.26	0.00
BALABAN FURNITURE LTD	Secured	NA	1,500.00	1,500.00	0.00	0.00
BEST DOLLAR	Unsecured	2,221.75	NA	NA	0.00	0.00
CAPITAL ONE BANK	Unsecured	506.00	NA	NA	0.00	0.00
CAPITAL SOLUTIONS INVESTMENTS	Unsecured	1,296.00	1,296.80	1,296.80	548.13	0.00
CASH ON WEB	Unsecured	755.28	NA	NA	0.00	0.00
CHASE HOME FINANCE	Secured	98,630.19	NA	NA	0.00	0.00
CHECK N GO	Unsecured	835.00	NA	NA	0.00	0.00
CONDOR CAPITAL CORP	Secured	2,900.00	NA	NA	0.00	0.00
CONDOR CAPITAL CORP	Unsecured	10,600.00	5,654.61	5,654.61	2,163.62	0.00
DELL FINANCIAL SERVICES LLC	Unsecured	2,210.00	2,393.02	2,393.02	1,103.14	0.00
E FINANCE IGGY PAYDAY LOAN	Unsecured	200.00	NA	NA	0.00	0.00
FINGERHUT	Unsecured	447.00	NA	NA	0.00	0.00
GINNYS	Unsecured	228.00	NA	NA	0.00	0.00
HSBC CARD SERVICES	Unsecured	1,322.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	408.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	1,550.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	1,296.00	1,385.55	1,385.55	638.70	0.00
LVNV FUNDING	Unsecured	572.00	611.33	611.33	281.81	0.00
MIDNIGHT VELVET	Unsecured	300.00	NA	NA	0.00	0.00
MONROE AND MAIN	Unsecured	144.00	NA	NA	0.00	0.00
NATIONAL AUTO FINANCE CO	Unsecured	8,366.88	4,352.98	4,352.98	2,006.66	0.00
NATIONAL AUTO FINANCE CO	Secured	17,500.00	22,300.00	22,300.00	22,300.00	3,275.02
NATIONAL AUTO FINANCE COMPAN	Secured	NA	0.00	650.00	650.00	0.00
NCI	Unsecured	2,879.00	2,617.40	2,617.40	1,206.60	0.00
ORANGE LAKE COUNTRY CLUB INC	Secured	8,000.00	7,992.42	7,992.42	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	302.00	628.87	628.87	289.88	0.00
PREMIER BANK CARD	Unsecured	281.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PREMIER BANK CARD	Unsecured	196.00	232.20	232.20	107.06	0.00
PREMIER BANK CARD	Unsecured	372.00	446.21	446.21	205.71	0.00
SEVENTH AVENUE	Unsecured	339.00	NA	NA	0.00	0.00
Vanda LLC	Unsecured	792.00	897.75	897.75	413.86	0.00
Vanda LLC	Unsecured	865.00	973.71	973.71	448.87	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$22,300.00	\$22,300.00	\$3,275.02
All Other Secured	\$10,142.42	\$650.00	\$0.00
TOTAL SECURED:	\$32,442.42	\$22,950.00	\$3,275.02
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$24,987.11	\$11,025.97	\$0.00

Disbursements:

Expenses of Administration	<u>\$5,090.80</u>	
Disbursements to Creditors	<u>\$37,250.99</u>	
TOTAL DISBURSEMENTS :		<u>\$42,341.79</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 04/11/2014

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.